

FROM:
Fulfillment Center

(123) 456-7890

SHIP DATE: 22FEB26
ACTWGT: 79.00 LB
CAD: 264044557/FAP12208
DIMMED: 50 X 26 X 12 IN

BILL SENDER

2155 S Excise Ave
Ste B
Ontario CA 91761
US

TO **Karolina Arteaga**
Karolina Arteaga
145 S 21ST ST APT 2

SAN JOSE CA 95116

(602) 671-6610

INV: 001

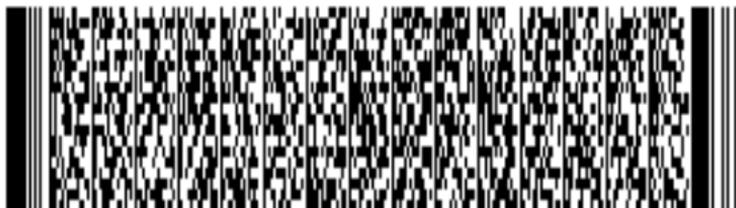
PO: SMMGWC260223731162

REF: NTLY-S18-CO-DG-CSAR-V2*1;

DEPT: NTLY_NTLY-260223-0585

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